05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 1 of 18

EXHIBIT B to SUMMIT POLYMERS' RESPONSE TO MOTION TO AMEND COMPLAINT

ACTUAL BASE	D ON DOCUMEN	ITATION			ALLEGED IN	EXHIBIT 1 to AM	MENDED CO	MPLAINT			
Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Markataria	NA - de de de de de	50400	07.00004	OLIMANT DOLIVATEDO INO	DAS LLC,	DAGLIG	7/40/0005	#0.000.00	505007	IND (010E	OUEOK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$8,636.39	535227	INVOICE	CHECK
Mechatronic	Mechatronic	50924	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$12,702.88	541706	INVOICE	CHECK
oriida oriio			0. 0200.	00	DAS LLC,	27.6 226		ψ. <u>=</u> ,: σ <u>=</u> .σσ	000		0112011
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$5,873.20	541706A	INVOICE	CHECK
Marchaela	March of contra	50407	07.00004	OLIMANIT DOLIVATEDO INO	DAS LLC,	DAGLIG	7/40/0005	00 070 77	540440	INIV (010E	OUEOK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$3,678.77	543440	INVOICE	CHECK
Mechatronic	Mechatronic	50915	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$5,793.58	544051	INVOICE	CHECK
oriida oriio		000.0	0. 0200.	00	DAS LLC,	27.6 226		ψο,: σσ.σσ	000.		0112011
Mechatronic	Mechatronic	50927	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$7,486.56	547342	INVOICE	CHECK
March of conta	March of contra	50040	07.00004	OLIMANIT DOLIVATEDO INO	DAS LLC,	DAGLIG	7/40/0005	044 507 00	5.4700.4	INIV (010E	OUEOK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$11,527.68	547984	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$14,929.31	548705	INVOICE	CHECK
					DAS LLC,			* 1 1,0 = 010 1	0.10.101		
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$13,960.57	550025	INVOICE	CHECK
Maskatassia	Maabatuasia	500.47	07.00004	CLIMMIT DOLVMEDO INO	DAS LLC,	DAGILO	7/40/0005	0575.04	550040	INIVOIOE	OHEOK
Mechatronic	Mechatronic	52947	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$575.04	550319	INVOICE	CHECK
Mechatronic	Mechatronic	52895	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$280.08	550435	INVOICE	CHECK
					DAS LLC,			,			
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$18,108.52	550479	INVOICE	CHECK
Machatrania	Machatrania	E0040	07 00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DACILO	7/40/2005	¢45 700 07	EE4770	INIVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$15,783.27	551773	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$2,699.11	552048	INVOICE	CHECK
					DAS LLC,			, , , , , , ,			
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$5,544.26	552389	INVOICE	CHECK
Manhatania	Mashatusuis	E0400	07.00004	CLIMMIT DOLVMEDO INO	DAS LLC,	DAGILO	7/40/0005	¢45 200 52	550004	INIVOIOE	OUEOK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$15,390.53	552691	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$13,699.82	553298	INVOICE	CHECK
	-			-	DAS LLC,						
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$6,573.94	553644	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$8,226.07	554080	INVOICE	CHECK
iviechationic	MECHALIONIC	50812	07-02001	SOMINITE FOLTIMERS INC	DAS LLC,	DAS LLC	111212003	φυ,∠∠υ.υ/	JJ4000	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$14,448.48	554626	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 2 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
					DAS LLC,						
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$12,931.20	554886	INVOICE	CHECK
Marchaeland	March of contra	50000	07.00004	OLIMANT DOLVATEDO INO	DAS LLC,	DAGLIG	7/40/0005	#4 004 40	555050	101/0105	OUEOK
Mechatronic	Mechatronic	50933	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	7/12/2005	\$1,261.48	555053	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$9,716.93	555572	INVOICE	CHECK
Mechalionic	Mechanomic	30107	07-02001	SOMMITT OF TWENS INC	DAS LLC,	DAGLLO	771272003	ψ9,7 10.93	333372	INVOICE	CHECK
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$10,949.55	555572A	INVOICE	CHECK
		000	0. 0200.		DAS LLC.	27.0 220		4.0,0.0.00	0000: 2/ (5112611
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/12/2005	\$6,573.94	555686	INVOICE	CHECK
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	7/19/2005	\$8,745.00	D0450085733	PO	EFT
					DAS LLC,						
Mechatronic	Mechatronic	52944	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$575.04	553274	INVOICE	CHECK
Machatrania	Machatrania	E0042	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$40.94	562997	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02001	SUMMIT POLYMERS INC	DAS LLC,	DAS LLC	8/2/2005	\$40.94	502997	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$423.60	D0450103174	PO	EFT
			07 02001	COMMITT CETWERO IIVO	DAS LLC,	D/ 10 LLO	0/2/2000	Ψ-20.00	D0400100174	10	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$1,800.00	D0450109020	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,033.00	D0450109021	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$5,270.00	D0450109085	PO	EFT
			07-02661	SUMMIT DOLVMEDS INC	DAS LLC,	DAS LLC	8/2/2005	¢1.076.04	D0550022657	PO	EFT
			07-02001	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/2/2005	\$1,076.94	D0550022657	PU	EFI
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$13,769.64	D0550022661	PO	EFT
			37 02001	SSIII I SETIMENO INO	DAS LLC,	5, 10 220	5/2/2000	ψ10,100.04	23000022001		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,900.83	D0550022663	PO	EFT
					DAS LLC,			•			
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$1,157.28	D0550022668	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$28,359.09	D0550022677	PO	EFT
			07.00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DACILO	0/0/0005	#20 222 4 <u>0</u>	D0550000670	DO.	
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/2/2005	\$30,222.49	D0550022679	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$20,078.64	D0550022680	PO	EFT
-			0. 02001	SEMINITI SETIMENO INO	DAS LLC,	D, IO LLO	3,2,2000	Ψ=0,070.04	50000022000		'
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$3,974.40	D0550022703	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$5,738.20	D0550022704	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$454.57	D0550023017	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 3 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		•			DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$38,923.64	D0550023018	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$402.23	D0550023140	PO	EFT
			07-02001	SUMMIT POLYMERS INC	DAS LLC.	DAS LLC	6/2/2005	Φ402.23	D0550025140	PO	EFI
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,299.79	D0550023511	PO	EFT
			07 02001	COMMITT CETMENCE INC	DAS LLC.	B/ (C LLC	0,2,2000	Ψ2,200.10	B0000020011		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,338.77	D0550023700	PO	EFT
				-	DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$10,634.12	D0550024064	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$1,125.18	D0550024515	PO	EFT
			07.00004	CLIMANT DOLVMEDO INC	DAS LLC,	DAGLIG	0/0/0005	£44.070.04	D0550000040	DO.	ггт
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/2/2005	\$44,670.21	D0550036610	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$17,900.56	D0550052768	PO	EFT
			07-02001	30WWITT OF TWENS INC	DAS LLC,	DAS LLC	0/2/2003	\$17,900.50	D0330032700	10	LI 1
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,245.21	D0550063078	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$212,371.80	D0550063363	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$9,821.46	D0550063378	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$81,582.60	D0550063411	PO	EFT
			07.00664	CLIMANT DOLVMEDS INC	DAS LLC,	DACILO	0/0/0005	¢20 427 00	D0550062465	DO.	ГСТ
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/2/2005	\$38,437.98	D0550063465	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$2,740.88	D0550063649	PO	EFT
			07 02001	COMMITT CETMENCE INC	DAS LLC.	B/ (C LLC	0,2,2000	Ψ2,7 10.00	20000000010		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$990.00	D0550063725	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$21,265.89	D0550071566	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/2/2005	\$76,485.60	D0550071585	PO	EFT
1			07.00004	CLIMMIT DOLVMEDO (NO	DAS LLC,	DACILO	0/0/0005	¢E4 074 70	DEDD4740400		
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/2/2005	\$54,374.79	PEDP4710136	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/8/2005	\$2,880.00	IVS67000	PO	EFT
pin corporation					DAS LLC,			+=,==3.00		1 -	
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/8/2005	\$5,325.00	IVS67001	PO	EFT
					DAS LLC,						
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/8/2005	\$2,700.00	IVS67193	PO	EFT
Datable "			07.00004	OLIMANT DOLLARS OF THE	DAS LLC,	DAGGG	0/0/0007		1) (00=000		
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/8/2005	\$200.00	IVS67283	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 4 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
					DAS LLC,						
Mechatronic	Mechatronic	660732	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/15/2005	\$400.00	529508	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$12,535.94	540116	INVOICE	CHECK
					DAS LLC,		0.70.200	+ :=,=====			
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$10,628.33	546394	INVOICE	CHECK
Marshadarata	NA b . t t .	50040	07.00004	OLIMANIT DOLIVIAEDO INIO	DAS LLC,	DAGLIG	0/45/0005	040.050.00	550070	101000	OUEOK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/15/2005	\$10,658.38	550870	INVOICE	CHECK
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$29,129.21	551157	INVOICE	CHECK
					DAS LLC,			+,			
Mechatronic	Mechatronic	660744	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$5,775.00	553912	INVOICE	CHECK
		=0000	07 00004		DAS LLC,	D.4.0.1.1.0	0/45/0005	40.470.00		1111/0105	0115014
Mechatronic	Mechatronic	52932	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/15/2005	\$2,179.08	556074	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$17,277.09	556834	INVOICE	CHECK
or.ida or.iio		00.0.	0. 0200.	32	DAS LLC,	27.6 226	0.10.2000	ψ, <u>=</u> σο			020.1
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$1,615.90	557024	INVOICE	CHECK
			07 00004		DAS LLC,	D.4.0.1.1.0	0/45/0005	2445.00		1111/0105	0115014
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/15/2005	\$445.36	557025	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$548.34	557026	INVOICE	CHECK
Wiconationic	Wiconationio	00.00	07 02001	COMMITTEE THE INC	DAS LLC,	B/ (C EEC	0/10/2000	ψο 10.0 1	001020	HTTOIGE	OHEOR
Mechatronic	Mechatronic	50930	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$360.42	557271	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50924	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/15/2005	\$17,006.49	557653	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$8,842.67	557901	INVOICE	CHECK
Wiconationic	Wiconationio	00011	07 02001	COMMITTION THE INC.	DAS LLC,	B/ (C EEC	0/10/2000	ψο,ο 12.01	007001	IIIV OIOE	OHEOR
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$13,382.01	558203	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$11,049.19	558560	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$8,447.40	558924	INVOICE	CHECK
Wiconationio	Wiconationic	00014	07 02001	COMMITT CETMENCHIVE	DAS LLC,	B/10 LLO	0/10/2000	ψο,++1.+ο	000024	IIIVOIOL	OFFICIAL
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$9,960.20	559241	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$11,320.42	559519	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$10,483.18	559812	INVOICE	CHECK
IVICCIIALIUIIIC	MEGNATIONIC	30100	07-02001	GOIVIIVITT OLTIVIERG INC	DAS LLC,	DAGELO	3/13/2003	ψ10,403.10	333012	HAVOICE	OFFICIN
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$4,689.94	560161	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$4,772.80	560535	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 5 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
					DAS LLC,						0.1201
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/15/2005	\$6,505.06	560835	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$130.06	560836	INVOICE	CHECK
Wiconationic	Wicchattonic	33143	07-02001	COMMITT CETWERO INC	DAS LLC.	DAO LLO	0/13/2003	ψ100.00	300030	IIVOIOL	OFFICIAL
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$17,100.35	561121	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$13,798.81	561461	INVOICE	CHECK
NA Iv . d d .	Marchaelanda	55740	07.00004	OLIMANT DOLVATEDO INO	DAS LLC,	DAGLIG	0/45/0005	045.004.04	504000	101/0105	OUEOK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/15/2005	\$15,304.31	561890	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$3,562.93	562117	INVOICE	CHECK
Wiconationio	Wiconationio	00700	07 02001	COMMITT CETWERO INC	DAS LLC,	B/10 LLO	0/10/2000	ψ0,002.00	002117	IIIVOIOL	OHLOR
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$1,971.45	562334	INVOICE	CHECK
					DAS LLC,			•			
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/15/2005	\$9,224.51	562495	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	8/15/2005	\$4,046.37	562872	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/16/2005	\$773.64	D0550071566	PO	EFT
			07 02001	COMMITT CETWERO INC	DAS LLC,	B/10 LLO	0/10/2000	ψ110.04	D000007 1000		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/23/2005	\$7,267.00	D0450091357	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/23/2005	\$18,809.00	D0450091361	PO	EFT
			07.00004	CLIMANT DOLVMEDO INO	DAS LLC,	DAGLIG	0/00/0005	#000 00	D045000000	DO	FFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	8/23/2005	\$260.00	D0450093339	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/24/2005	\$1,405.05	D0550071585	PO	EFT
			0. 0200.		DAS LLC,	27.0 220	0,2 2000	V 1, 100.00	20000011000	. 0	
Mechatronic	Mechatronic	660755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	8/26/2005	\$474.96	553369	INVOICE	CHECK
					DAS LLC,			_			
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$236.39	D0550022657	PO	EFT
			07-02661	SLIMMIT DOLVMEDS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	¢11 001 06	D0550022661	PO	EFT
			07-02001	SUMMIT POLYMERS INC	DAS LLC,	DAS LLC	9/2/2005	\$11,891.96	DU000U022001	PU	EFI
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$866.40	D0550022668	PO	EFT
			0. 02001	January Carmerto IIIO	DAS LLC,	2.10 220	5.2.2000	\$555.40	30000022000		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$26,311.29	D0550022677	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$10,627.76	D0550022679	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$10,522.80	D0550022680	PO	EFT
			07-02001	SUIVIIVITI PULTIVIERS INC	DAS LLC,	DAS LLC	3/2/2003	φ10,322.80	DU000U0ZZ08U	FU	EFI
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$3,576.96	D0550022703	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 6 of 18

DAS LLC DAS LC DAS	Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
DAS LLC DAS		•	•			,						
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$370.36 D0550023017 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$4,414.00	D0550022704	PO	EFT
07-02661 SUMMIT POLYMERS INC DAS LLC 9/2/2005 \$15,085.19 D0550023018 PO El				07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$370.36	D0550023017	PO	EFT
07-02661 SUMMIT POLYMERS INC DAS LLC DAS						,						
07-02661 SUMMIT POLYMERS INC DAS LLC 9/2/2005 \$76.36 D0550023140 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$15,085.19	D0550023018	PO	EFT
DAS LLC, Mechatronic DAS LLC 9/2/2005 \$3,489.19 D0550023511 PO El				07.00664	CLIMMIT DOLVMEDO INIC	· · · · · · · · · · · · · · · · · · ·	DACILO	0/2/2005	¢76.26	D0550022140	DO.	EFT
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$3,489.19 D0550023511 PO El				07-02001	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$70.30	D0550023140	PU	EFI
DAS LLC DAS				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$3.489.19	D0550023511	PO	EFT
DAS LLC DAS				0. 0200.			27.10 220	0.2.2000	ψο, του το	20000020011		
07-02661 SUMMIT POLYMERS INC DAS LLC 9/2/2005 \$4,125.66 D0550024515 PO El				07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$4,622.36	D0550024064	PO	EFT
DAS LLC DAS						·						
07-02661 SUMMIT POLYMERS INC DAS LLC 9/2/2005 \$6,092.86 D0550036610 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$4,125.66	D0550024515	PO	EFT
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$16,074.72 D0550052768 PO El				07-02661	SUMMIT POLYMERS INC	,	DAS LLC	9/2/2005	\$6,092.86	D0550036610	PO	EFT
DAS LLC, Mechatronic DAS LLC 9/2/2005 \$144.35 D0550063078 PO El						DAS LLC,						
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$144.35 D0550063078 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$16,074.72	D0550052768	PO	EFT
DAS LLC, Mechatronic DAS LLC Mechatronic DAS LLC 9/2/2005 \$228,258.78 D0550063363 PO El				07.00664		,	DACILO	0/2/2005	£444.0E	D0550063070	DO.	ггт
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$228,258.78 D0550063363 PO El				07-02001	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$144.35	D0550063078	PU	EFI
DAS LLC, DAS LLC DAS				07-02661	SUMMIT POLYMERS INC	· · · · · · · · · · · · · · · · · · ·	DAS LLC	9/2/2005	\$228.258.78	D0550063363	PO	EFT
DAS LLC, Mechatronic DAS LLC 9/2/2005 \$39,551.16 D0550063411 PO El								0.0.0				
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$39,551.16 D0550063411 PO El				07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$10,095.78	D0550063378	PO	EFT
DAS LLC, Mechatronic DAS LLC 9/2/2005 \$13,091.68 D0550063465 PO El						,						
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$13,091.68 D0550063465 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$39,551.16	D0550063411	PO	EFT
DAS LLC, O7-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$1,142.28 D0550063649 PO El				07-02661	STIMMIT DOLVMEDS INC	,	DASILO	0/2/2005	\$13,001,69	D0550063465	DO.	EFT
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$1,142.28 D0550063649 PO El				07-02001	SUMMINIT FULTIMERS INC		DAS LLC	91212003	φ13,U81.08	D0000000400	FU	ECI
DAS LLC, Mechatronic DAS LLC 9/2/2005 \$660.00 D0550063725 PO El				07-02661	SUMMIT POLYMERS INC	,	DAS LLC	9/2/2005	\$1.142.28	D0550063649	PO	EFT
DAS LLC, O7-02661 SUMMIT POLYMERS INC DAS LLC 9/2/2005 \$40,966.08 D0550071566 PO EI DAS LLC, O7-02661 SUMMIT POLYMERS INC DAS LLC DAS LLC 9/2/2005 \$103,327.74 D0550071585 PO EI DAS LLC, DAS LLC, DAS LLC DAS LLC									, ,: :=: = 0			
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$40,966.08 D0550071566 PO El				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$660.00	D0550063725	PO	EFT
07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$103,327.74 D0550071585 PO Eff DAS LLC, DAS LLC, DAS LLC DAS LLC <td></td> <td></td> <td></td> <td>07-02661</td> <td>SUMMIT POLYMERS INC</td> <td></td> <td>DAS LLC</td> <td>9/2/2005</td> <td>\$40,966.08</td> <td>D0550071566</td> <td>РО</td> <td>EFT</td>				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$40,966.08	D0550071566	РО	EFT
DAS LLC,				07-02661	SUMMIT POLYMERS INC	,	DASILC	9/2/2005	\$103 327 74	D0550071585	PΩ	EFT
				07-02001	CONTINUE TO LINE TO THE		DAG ELO	51212005	ψ100,027.74	2000071000	10	LII
				07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/2/2005	\$127.80	D0550076547	PO	EFT
DAS LLC,						,						
	Delphi Corporation			07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$1,920.00	IVS67214	PO	EFT
DAS LLC, 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/2/2005 \$30,701.07 PEDP4710136 PO EI				07-02661	SUMMIT POLYMERS INC		DAS LLC	9/2/2005	\$30,701.07	PEDP4710136	PO	EFT
Mechatronic Mechatronic 55763 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 9/7/2005 \$1,182.05 565219 INVOICE CHE	Mechatronic	Mechatronic	55763	07-02661	SUMMIT POLYMERS INC	,	DASILC	9/7/2005	\$1 182 05	565219	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 7 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
			07.00004	OUR WIT DOLL WIEDO IN O	DAS LLC,	DAGLIG	0/7/0005	04.444.75	507040	1111/0105	OLIE OLI
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/7/2005	\$1,114.75	567610	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$280.99	563049	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563050A	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563050B	INVOICE	CHECK
Wednationic	Wednationie	00700	07 02001	COMMITT OF THE ROLL OF	DAS LLC,	<i>B</i> , 10 220	0/10/2000	ψ1,000.10	CCCCCCE	HTTOIGE	OHEOR
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,625.72	563050C	INVOICE	CHECK
Manhatasais	Marabatuania	FF7F0	07.00004	CLIMANT DOLVMEDO INO	DAS LLC,	DACILO	0/40/0005	6046 50	E000E0D	INIVOICE	OHEOK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$816.50	563050D	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$890.73	563050E	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$816.50	563050F	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$77.23	563050G	INVOICE	CHECK
Wiconationic	Wednationic	00704	07 02001	COMMITT CETWIENCE INC	DAS LLC,	D/10 EE0	0/10/2000	ψ11.20	0000000	HVOICE	OHLOR
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$360.42	563163A	INVOICE	CHECK
Manhatasais	Marabatuania	FF70F	07.00004	CLIMANT DOLVMEDO INO	DAS LLC,	DACILO	0/40/0005	#200 40	E00400D	INIVOICE	OHEOK
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$360.42	563163B	INVOICE	CHECK
Mechatronic	Mechatronic	55761	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,441.69	563184	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$540.63	563187	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$180.21	563203A	INVOICE	CHECK
Wiconationic	Wednationio	00100	07 02001	COMMITT CETWIENCE INC	DAS LLC,	D/10 EE0	0/10/2000	Ψ100.21	00020071	IIIVOIOL	OHLOR
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$720.85	563203B	INVOICE	CHECK
Manhatasais	Marabatuania	FF704	07.00004	CLIMANT DOLVMEDO INO	DAS LLC,	DACILO	0/40/0005	#200 40	500000	INIVOICE	OHEOK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$360.42	563203C	INVOICE	CHECK
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$720.85	563203D	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563211A	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563211B	INVOICE	CHECK
WICCHALIOTIC	WICCHALIOTIC	33732	01-02001	COMMITT OF IMPLIES INC	DAS LLC,	DAGLEG	5/ 15/2005	ψ1,500.70	5052115	HVOIOL	SHLOK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$148.46	563211C	INVOICE	CHECK
Manhatasta	Marketter		07.00004	OLIMANIT DOLIVATEDO INC	DAS LLC,	DAGULG	0/40/0005	6000 70	F00044D	INIVIOLOE	OUEOK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$890.73	563211D	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$74.23	563211F	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 8 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
			07.00004		DAS LLC,	DAGLIG	0/40/0005	4000 70	5000440	11.11.01.05	OLIE OLI
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$890.73	563211G	INVOICE	CHECK
Mechatronic	Mechatronic	55761	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$720.85	563211H	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$360.42	5632111	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,081.27	563211J	INVOICE	CHECK
Wediationic	Wicchattonic	33704	07-02001	OCIVIIVITT OLTIVILITO IIVO	DAS LLC,	DAG LLO	3/13/2003	ψ1,001.27	3032110	IIVOIOL	OFFICIAL
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$360.42	563211K	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$180.21	563211L	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$2,341.04	564410A	INVOICE	CHECK
oonaa onio		001.10	0. 0200.		DAS LLC,	27.0 220	0.10.200	ψ=,σ : ::σ :	55111671		0.120.1
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	564410B	INVOICE	CHECK
			07 00004	OLUMNIT DOLVIATEDO INIO	DAS LLC,	D. A. O. L. O.	0/40/0005	04 500 50	=======================================	11.11.40.10.5	0115014
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$1,560.70	564410C	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,560.70	564410D	INVOICE	CHECK
					DAS LLC,			. ,			
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	564410F	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	564410G	INVOICE	CHECK
Mechalionic	Wechalionic	33734	07-02001	SUMMIT POLITIMERS INC	DAS LLC,	DAS LLC	9/13/2003	\$1,560.70	3044 TUG	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,781.47	564410H	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$890.73	5644101	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	564410J	INVOICE	CHECK
Wiceriationic	Wicchattonic	33737	07-02001	OCIVIIVITT OLTIVILITO IIVO	DAS LLC,	DAG ELG	3/13/2003	ψ030.13	3044100	IIVOICE	OFFICIAL
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$890.73	564410K	INVOICE	CHECK
March 1	NA. d. d.		07.00004	OLD MALE DOLLAR SERVICE	DAS LLC,	D40.110	0/40/2225	00.070.55	5044401	IN 1/01/05	OUECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$2,672.20	564410L	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,114.75	564410M	INVOICE	CHECK
					DAS LLC,		2000	Ţ.,IO			
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,151.42	564410N	INVOICE	CHECK
Machatronia	Machatrasia	EE762	07-02661	CLIMMIT DOLVMEDO INC	DAS LLC,	DASILO	0/13/3005	\$004.0C	EG4E14A	INIVOICE	CHECK
Mechatronic	Mechatronic	55763	07-02001	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$901.06	564514A	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$901.06	564514B	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	52939	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$280.08	566133A	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 9 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		•			DAS LLC,						
Mechatronic	Mechatronic	52891	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$174.24	566133B	INVOICE	CHECK
Mechatronic	Machatrania	52947	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DACILO	9/13/2005	\$101.14	566133D	INVOICE	CHECK
Mechalionic	Mechatronic	52947	07-02001	SUMMIT FOLTMERS INC	DAS LLC,	DAS LLC	9/13/2005	Φ101.14	300133D	INVOICE	CHECK
Mechatronic	Mechatronic	52944	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$46.68	566133F	INVOICE	CHECK
					DAS LLC,		0.10.200	7.0.00			
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$557.38	566397A	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$280.99	566397B	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566397C	INVOICE	CHECK
Mechalionic	Mechalionic	50912	07-02001	SUMMIT FOLTMERS INC	DAS LLC,	DAS LLC	9/13/2003	\$700.33	500397C	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,560.70	566397F	INVOICE	CHECK
					DAS LLC,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,560.70	566397G	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	566398A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566398B	INVOICE	CHECK
Wechalionic	Mechalionic	33731	07-02001	SUMMIT FOLTMERS INC	DAS LLC,	DAS LLC	9/13/2003	\$700.33	300390B	INVOICE	CHECK
Mechatronic	Mechatronic	55763	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$1,081.27	566398C	INVOICE	CHECK
					DAS LLC,			. ,			
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$557.38	566692	INVOICE	CHECK
			07 00004	01 N N N T DOLLAN T DO NO	DAS LLC,	D.40.11.0	0/40/000=	4700.05	======	11.11.40105	0115014
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/13/2005	\$780.35	566979A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	566979B	INVOICE	CHECK
Wiconationic	Woonationio	00.01	07 02001	COMMITT CETMENT INC	DAS LLC.	B/ 10 EEO	0/10/2000	ψ100.00	0000702	HTTOIGE	OHEOR
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	566979C	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$780.35	566979D	INVOICE	CHECK
Machatrania	Machatras:-	EE7E0	07.00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DACILO	0/43/3005	¢000.70	E66070E	INIVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	9/13/2005	\$890.73	566979E	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/13/2005	\$890.73	566979F	INVOICE	CHECK
Wiconationio	conauoillo	00700	07 02001	COMMITTI OF IMPLICATION	DAS LLC,	DI NO LLO	5, 10,2000	ψοσο.7 σ	0000701	HVOICE	SHESK
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/20/2005	\$55,250.00	D0450091540	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/20/2005	\$19,560.00	D0450092469	PO	EFT
			07-02661	CLIMMIT DOLVMEDO INO	DAS LLC,	DAGILO	0/20/2005	¢2 600 00	D0450000470	PO	EFT
			07-02001	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/20/2005	\$3,600.00	D0450092470	FU	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/20/2005	\$1,200.00	D0450098003	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 10 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
	•				DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/20/2005	\$11,843.92	D0550063363	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/20/2005	\$416.64	D0550063378	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$165.00	D0550063725	PO	EFT
			07-02001	SUMMIT POLYMERS INC	DAS LLC,	DAS LLC	9/20/2005	φ105.00	D0550065725	FU	EFI
Mechatronic	Mechatronic	50926	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/23/2005	\$890.73	566397D	INVOICE	CHECK
Wiconationic	Wiconationic	00020	07 02001	COMMITT CETMENCHIO	DAS LLC,	B/ (C LLC	0/20/2000	ψοσσσ	0000012	HTTOIGE	OHLOR
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/23/2005	\$203,725.00	D0450091389	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/23/2005	\$167,925.00	D0450091540	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/23/2005	\$202,425.00	D0450091541	PO	EFT
			07.00004	CLIMANT DOLVMEDO INO	DAS LLC,	DAGILO	0/00/0005	#000 475 00	D0450004540	DO	ггт
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	9/23/2005	\$223,175.00	D0450091542	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	9/28/2005	\$28.75	D0550023017	PO	EFT
			07-02001	COMMITT CETWERO INC	DAS LLC,	DAG LLG	3/20/2003	Ψ20.73	D0000020017	10	
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$2,341.04	551157S	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	567694A	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	567694B	INVOICE	CHECK
N 4 1 1 1 -	NA - de de de de		07.00004	OLIMANT DOLVATEDO INO	DAS LLC,	DAGLIG	40/4/0005	04 704 47	5070040	10105	OUEOK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$1,781.47	567694C	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,781.47	567694D	INVOICE	CHECK
Wiceriationic	WCCHattoric	33730	07-02001	COMMITTI CETWERO INC	DAS LLC,	DAO LLO	10/4/2003	Ψ1,701.77	307034D	INVOICE	OFFICIAL
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	567694E	INVOICE	CHECK
					DAS LLC,			*			
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$575.71	567694F	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	567694G	INVOICE	CHECK
March 1	March 1	E0.100	07.00004	OLIMANIT BOLL (1950)	DAS LLC,	DAGLIG	40/4/2225	6000	F0000011	10.1/0105	OUEOU
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$280.99	568239H	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	5682391	INVOICE	CHECK
MEGNATION	MEGNATIONE	33730	07-02001	GOIVIIVII I OLI IVILIAGIINO	DAS LLC,	DAGLLO	10/4/2000	φι ου.33	3002331	INVOICE	OFFICIN
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	568239J	INVOICE	CHECK
					DAS LLC,		-: 	7. 55.00		5.02	
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	568239K	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	568239L	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 11 of 18

Mechatronic Mechatronic 55762 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$180.21 568239M INVOICE CI Mechatronic Mechatronic Mechatronic 50167 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,114.75 568576N INVOICE CI Mechatronic Mechatronic Mechatronic 50168 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$280.99 568576O INVOICE CI Mechatronic Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,495.67 568576P INVOICE CI Mechatronic Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$780.35 5685
Mechatronic Mechatronic 50167 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,114.75 568576N INVOICE CI Mechatronic Mechatronic Mechatronic 50168 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$280.99 568576O INVOICE CI Mechatronic Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$575.71 568576P INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583T
Mechatronic Mechatronic 50167 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, DAS LLC, DAS LLC 10/4/2005 \$1,114.75 568576N INVOICE CI Mechatronic Mechatronic Mechatronic 50168 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$280.99 568576O INVOICE CI Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$1,495.67 568576P INVOICE CI Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI <t< td=""></t<>
Mechatronic Mechatronic 50168 07-02661 SUMMIT POLYMERS INC DAS LLC, Mechatronic DAS LLC 10/4/2005 \$280.99 5685760 INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$575.71 568576P INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$780.35 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mec
Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC DAS LLC, Mechatronic DAS LLC 10/4/2005 \$575.71 568576P INVOICE CI Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic 55755 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic 55756 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$575.71 568576P INVOICE CI Mechatronic Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,495.67 568583Q INVOICE CI Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI DAS LLC, DAS LLC, DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC, DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC, Mechatronic DAS LLC 10/4/2005 \$780.35 568583R INVOICE CI Mechatronic Mechatronic 55755 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 55755 07-02661 SUMMIT POLYMERS INC DAS LLC, Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic 55756 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI Mechatronic Mechatronic DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic 55755 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583S INVOICE CI Mechatronic Mechatronic 55756 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI DAS LLC, DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
Mechatronic Mechatronic S5756 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI DAS LLC DAS LLC DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI CI CI CI CI CI CI
Mechatronic Mechatronic 55756 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583T INVOICE CI DAS LLC, DAS LLC 10/4/2005 \$1,781.47 568583U INVOICE CI
DAS LLC,
DAS LLC, Machatraria Machatraria FF750 07 00004 CHAMIT POLYMERO INC. Machatraria PAG LLC 40/4/0005 CHAMIT P
Mechatronic Mechatronic 55758 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583V INVOICE CI
Mechatronic Mechatronic 55759 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568583W INVOICE CI
DAS LLC,
Mechatronic Mechatronic 50168 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$842.98 568764X INVOICE CI
DAS LLC, Machatraria Machatraria F0400 07 00004 CUMMIT POLYMERO NO Machatraria PAG LLO 40440005 CO 6575 74 F00704V UNIVOLOGI CO
Mechatronic Mechatronic 50169 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$575.71 568764Y INVOICE CI
Mechatronic Mechatronic 55750 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568880A INVOICE CI
DAS LLC,
Mechatronic Mechatronic 55751 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,560.70 568880B INVOICE CI
Mechatronic Mechatronic 55758 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568880C INVOICE CI
Mechationic Mechationic 33736 07-02001 SOMMIT POLYMERS INC Mechationic DAS LLC 10/4/2003 \$690.73 300000C INVOICE CI
Mechatronic Mechatronic 55759 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568880D INVOICE CI
DAS LLC,
Mechatronic Mechatronic 55760 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$890.73 568880E INVOICE CI
DAS LLC, Mechatronic Mechatronic 55753 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568880F INVOICE CI
Mechatronic Mechatronic 55753 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568880F INVOICE CI
Mechatronic Mechatronic 55749 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 568880Z INVOICE CI
DAS LLC,
Mechatronic Mechatronic 55752 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$1,560.70 569269G INVOICE CI
Mechatronic Mechatronic 55754 07-02661 SUMMIT POLYMERS INC Mechatronic DAS LLC 10/4/2005 \$780.35 569269H INVOICE CI

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Machatrania	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	¢4 444 75	5692691	INVOICE	CHECK
Mechalionic	Mechatronic	50107	07-02001	SUMMIT POLITIMERS INC	DAS LLC.	DAS LLC	10/4/2005	\$1,114.75	3092091	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$280.99	569269J	INVOICE	CHECK
			07 00004		DAS LLC,	540110	40/4/000	4700.05	=00=00l/	11.11.40.10.5	0115014
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	569588K	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	569588L	INVOICE	CHECK
					DAS LLC,			,			
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$180.21	569588M	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,114.75	569862N	INVOICE	CHECK
Mechalionic	Wechalionic	50107	07-02001	SUMMIT FOLTMERS INC	DAS LLC.	DAGILO	10/4/2005	\$1,114.75	309002IN	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$280.99	569889O	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	10/4/2005	\$780.35	569889P	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	569889Q	INVOICE	CHECK
					DAS LLC,			*************			
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	569889R	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	569889S	INVOICE	CHECK
Mechalionic	Mechalionic	55755	07-02001	SUMMIT POLITIMERS INC	DAS LLC,	DAS LLC	10/4/2005	φο90.73	3090093	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	569889T	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$180.21	569889U	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$557.38	570219V	INVOICE	CHECK
					DAS LLC,			•			
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$280.99	570219W	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	570219X	INVOICE	CHECK
MECHALIOTIC	MEGNATIONIC	30108	01-02001	GOIVIIVITT OLTIVILIAS INC	DAS LLC,	DAGELO	10/4/2005	ψυ/υ./ 1	3702137	HAVOICE	OFFICIN
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	570291A	INVOICE	CHECK
Marilla 1	Marilant		07.00004	OUR MAIT DOLLAR TERROLITIES	DAS LLC,	DAGLIG	40/4/2225	6700	5700015	IN 10:05	OUEOU
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	570291B	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	570291C	INVOICE	CHECK
	-				DAS LLC,						
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	570291D	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570291E	INVOICE	CHECK
Wiceriationic	MCGIAUGIIC	JJ 1 J4	07-02001	COMMITT OF IMPLIES INC	DAS LLC,	DAO LLO	101712003	Ψ100.33	370231L	HANOIOE	OFFICIN
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,781.47	570291F	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		•			DAS LLC,						
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	570291G	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291H	INVOICE	CHECK
Mechalionic	Wechalionic	33737	07-02001	SUMMIT FOLTWERS INC	DAS LLC,	DAS LLC	10/4/2003	\$090.73	37029111	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	5702911	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	570291J	INVOICE	CHECK
			07 00004		DAS LLC,	540110	40/4/0005	*****	==000 AL	11.11.40105	0115014
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$890.73	570291K	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$180.21	570291L	INVOICE	CHECK
Wicchattonic	Wicchattonic	33730	07-02001	OOMINITT OF TWENT 1140	DAS LLC,	DAG ELO	10/4/2003	ψ100.21	370231L	INVOICE	OFFICIAL
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$557.38	570291Y	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	570291Z	INVOICE	CHECK
Maskatassia	Maskatassia	50460	07.00004	CLIMMIT DOLVMEDO INO	DAS LLC,	DAGLIG	40/4/0005	# 504.00	57000CN4	INIVOIOE	OUEOK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$561.98	570936M	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	570936N	INVOICE	CHECK
or.ida or.iio		30.0.	0. 0200.		DAS LLC,	27.10 220		ψ. σσ.σσ	0.0000.1		0112011
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	570936O	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	570936P	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570936Q	INVOICE	CHECK
Mechanomic	Mechalionic	55759	07-02001	SUMMIT POLITIMERS INC	DAS LLC,	DAS LLC	10/4/2003	φο90.73	570936Q	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	570936R	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$557.38	571248S	INVOICE	CHECK
March of contra	NA b - t t -	55754	07.00004	OLIMANIT DOLIVATEDO INIO	DAS LLC,	DAGLIG	40/4/0005	0700.05	574040T	1111/0105	OUEOK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	571248T	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	571248U	INVOICE	CHECK
Wiconationic	WICCHALIOTIC	33733	07-02001	CONNIVIT I OLI IVILIO INC	DAS LLC.	DAG ELO	101712000	ψ100.00	37 12 400	HVOICE	STILON
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571248V	INVOICE	CHECK
				-	DAS LLC,			*			
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571248W	INVOICE	CHECK
Maskatasta	Maskatari	50045	07.00004	OLIMANIT DOLVATEDO INCO	DAS LLC,	DAGLIG	40/4/0005	#4 F00 T0	F74700V	IND/0105	OUEOK
Mechatronic	Mechatronic	50915	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$1,560.70	571782X	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	571861A	INVOICE	CHECK
					DAS LLC,			7. 55.00	51.130	3.02	
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571861B	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 14 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
_					DAS LLC,						
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$890.73	571861C	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571861D	INVOICE	CHECK
Moondatonio	Wiconationic	00101	07 02001	COMMITTE CETMENTO INC	DAS LLC,	B/ 10 EE0	10/ 1/2000	φοσοσ	07 100 12	HTTOIGE	OHEOR
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571861E	INVOICE	CHECK
			07.00004	OLIMANT DOLLAMEDO INIO	DAS LLC,	DAGLIG	40/4/0005	4000 70	57 40045	11.11.40105	0115014
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$890.73	571861F	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	571861G	INVOICE	CHECK
or.id.ior.iio		00.00	0. 0200.	00	DAS LLC,	27.10 220	101112000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000.0		0112011
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$557.38	571861H	INVOICE	CHECK
			07.00004		DAS LLC,	D.4.0.1.0	40/4/0005	4000.00	5740041	11.11.40101	0115014
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$280.99	571861I	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$2,341.04	571861Y	INVOICE	CHECK
		00.10	0. 0200.	00	DAS LLC,	57.6 226		ψ=,σ : σ :	000		01.2011
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	571861Z	INVOICE	CHECK
Mashatuania	Mashatasia		07.00004	OLIMANIT DOLVMEDO INO	DAS LLC,	DAGLIG	40/4/0005	¢4 470 F0	5704001	INIVOICE	OLIFOK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC.	DAS LLC	10/4/2005	\$1,170.52	5721901	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$557.38	572190J	INVOICE	CHECK
					DAS LLC,			*			
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$575.71	572190K	INVOICE	CHECK
Mashatuania	Mashatasia	<i></i>	07.00004	OLIMANIT DOLVMEDO INO	DAS LLC,	DAGLIG	40/4/0005	¢700.05	570400NA	INIVOICE	OLIFOK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	572190M	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	572190N	INVOICE	CHECK
					DAS LLC,			·			
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	572190O	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572190P	INVOICE	CHECK
Mediationic	Mechanomic	55756	07-02001	SUMMIT FOLTMERS INC	DAS LLC,	DAS LLC	10/4/2003	φ090.73	3721905	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	572190Q	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	572190R	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572854A	INVOICE	CHECK
IVICUIALIUIIIC	IVICUIALIUIIIC	00708	01-02001	SUMMENT FULTIMERS INC	DAS LLC,	DAS LLC	10/4/2003	φοθυ./3	37 Z004A	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	572854B	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,672.13	572854S	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$842.98	572854T	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		=0.400	07.00004	OUR WIT DOLL WIEDO IN O	DAS LLC,	DAGLIG	40/4/0005	0575.74	57005411	1111/0105	OLIE OLI
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$575.71	572854U	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	572854V	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	572854W	INVOICE	CHECK
Machatrania	Machatrania	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DACILO	10/4/2005	\$1,560.70	572854X	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02001	SUMMIT POLYMERS INC	DAS LLC,	DAS LLC	10/4/2005	\$1,000.70	572654X	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	572854Y	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,781.47	572854Z	INVOICE	CHECK
Machatronia	Machatronia	55750	07-02661	SUMMIT DOLVMEDS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	573670C	INVOICE	CHECK
Mechatronic	Mechatronic	33730	07-02001	SUMMIT POLYMERS INC	DAS LLC.	DAS LLC	10/4/2003	\$1,560.70	5736700	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	573670D	INVOICE	CHECK
					DAS LLC,			·			
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	573670E	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	573670F	INVOICE	CHECK
Wechallonic	Mechalionic	33732	07-02001	SOMMITT OF TWENS INC	DAS LLC,	DAS LLC	10/4/2003	Ψ100.55	3730701	INVOICE	CHLCK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	573670G	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	573670H	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	5736701	INVOICE	CHECK
Wicchattonic	Wednationic	33737	01-02001	OOMINITT OF TWENCHING	DAS LLC,	DAG ELO	10/4/2003	ψ1,701.47	3730701	INVOICE	OFFICIAL
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,781.47	573670J	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$2,672.20	573670K	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	573670L	INVOICE	CHECK
····oorida oriio	co.iaa.ci.ic	00.00	0. 0200.		DAS LLC,	27.10 220	10/ 11/2000	ψοσσσ	0.00.02		0.120.1
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$575.71	573670M	INVOICE	CHECK
NA l	NA l	50405	07.00004	OUNDATE DOLLAR SERVICE	DAS LLC,	DAGHIG	40/4/2225		F744	1111/0105	OUECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$557.38	574177N	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$280.99	5741770	INVOICE	CHECK
					DAS LLC,			+=13.00	2 2		
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574177P	INVOICE	CHECK
Maabatrani-	Machatras:-	EE7E4	07.00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DACILO	10/4/2005	\$700.0 <i>5</i>	E741770	INIVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	574177Q	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	574177R	INVOICE	CHECK

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 16 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
					DAS LLC,						
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	574177S	INVOICE	CHEDK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574177T	INVOICE	CHECK
Wiconationic	Wiconationio	00.01	07 02001	COMMITTE CETWERO II TO	DAS LLC,	B/ (C EEC	10/ 1/2000	ψ1,000.70	0711171	HTTOIGE	OHLOR
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	574177U	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,781.47	574177V	INVOICE	CHECK
Machatrania	Machatrania	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574177W	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02001	SUMMIT POLYMERS INC	DAS LLC.	DAS LLC	10/4/2005	φο90.73	3/41//	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$780.35	574993A	INVOICE	CHECK
					DAS LLC,			***************************************			
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574993B	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$890.73	574993C	INVOICE	CHECK
Mochatronia	Machatronia		07-02661	SLIMMIT DOLVMEDS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574993D	INVOICE	CHECK
Mechatronic	Mechatronic		07-02001	SUMMIT POLYMERS INC	DAS LLC,	DAS LLC	10/4/2003	φο90.73	574993D	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$561.98	574993X	INVOICE	CHECK
					DAS LLC,			,			
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574993Y	INVOICE	CHECK
					DAS LLC,						
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$780.35	574993Z	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$2,150.71	D0550022657	PO	EFT
			07-02001	CONTINUE TO CETWICE TO ITO	DAS LLC.	DAG ELO	10/4/2003	ΨΣ,100.71	D0000022001	10	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$19,912.64	D0550022661	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$1,911.34	D0550022663	PO	EFT
			07.00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DASILO	10/4/2005	¢1 550 50	DOEEOOOOOO	DO.	CCT
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$1,559.52	D0550022668	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$38,846.42	D0550022677	PO	EFT
			0. 02001	SSAMME OF THE CONTROLLED	DAS LLC,	D, IO LLO	. 5, 1,2000	ψ00,0π0.π <u>2</u>	20000022011		
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$28,470.43	D0550022679	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$23,329.32	D0550022680	PO	EFT
			07.00664	CLIMMIT DOLVMEDO INO	DAS LLC,	DACILO	10/4/2005	¢4 274 04	D0550000700	DO.	
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$4,371.84	D0550022703	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$7,856.92	D0550022704	PO	EFT
					DAS LLC,			Ţ., .			
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$460.32	D0550023017	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 17 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		-			DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$38,082.39	D0550023018	PO	EFT
			.=	0.0000	DAS LLC,	540440	40/4/0005		D0==0000110	-	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$76.36	D0550023140	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,525.94	D0550023511	PO	EFT
			07-02001	SUMMIT POLIMERS INC	DAS LLC,	DAS LLC	10/4/2005	\$1,525.94	D0550023511	PU	EFI
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$12,025.08	D0550024064	PO	EFT
			07-02001	OCIVIIVIT I OETWIERO IIVO	DAS LLC,	DAG ELO	10/4/2003	Ψ12,023.00	D0000024004	10	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$11,777.16	D0550024515	PO	EFT
					DAS LLC,			. ,			
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$26,157.22	D0550052768	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$2,577.54	D0550063078	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$129,897.26	D0550063363	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$29,882.59	D0550063378	PO	EFT
			07.00004	CLIMATE DOLVMEDO INO	DAS LLC,	DACILO	40/4/0005	#00 000 40	D0550000444	DO	ггт
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$89,369.16	D0550063411	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$23,737.36	D0550063465	PO	EFT
			07-02001	SOMMITT OF TWENS INC	DAS LLC,	DAS LLC	10/4/2003	Ψ23,737.30	D0330003403	10	LI 1
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$6,516.40	D0550063649	PO	EFT
					DAS LLC,			* * * * * * * * * * * * * * * * * * *			
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$495.00	D0550063725	PO	EFT
					DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$50,793.15	D0550071566	PO	EFT
	· <u>·</u>				DAS LLC,						
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$193,456.32	D0550071585	PO	EFT
			07.00001	OLINANTE DOLLVATEDO 1110	DAS LLC,	DAGLIG	40/4/0005	4000 10	D0550070517	D0	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$383.40	D0550076547	PO	EFT
			07 02664	CLIMMIT DOLVMEDO INC	DAS LLC,	DASILO	10/4/2005	¢2 640 50	D0550076577	PO	EFT
			07-02661	SUMMIT POLYMERS INC	Mechatronic DAS LLC,	DAS LLC	10/4/2005	\$2,649.50	D0550076577	PU	EFI
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$33.44	FDS83068	PO	EFT
Dolphi Corporation			07-02001	CONTRACT OF TWICKS INC	DAS LLC,	DAG ELG	101712000	Ψ00.44	1 0000000	10	<u> </u>
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/4/2005	\$29,267.46	PEDP4710136	PO	EFT

05-44481-rdd Doc 20876-2 Filed 11/24/10 Entered 11/24/10 10:40:07 Exhibit B: Transferee comparison Pg 18 of 18

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
									D0550022657 D0550022661		
									D0550022663		
									D0550022677		
									D0550022678		
									D0550022679		
									D0550022680		
									D0550022703		
									D0550022704 D0550023017		
									D0550023017		
									D0550023010		
									D0550023511		
									D0550023700		
									D0550024515		
									D0550036610		
									D0550038253		
									D0550052768 D0550063035		
									D0550063035 D0550063078		
									D0550063078		
									D0550063378		
									D0550063411		
									D0550063649		
									D0550063725		
									D0550071566		
									D0550071585	DO (For -!!	
					DAS LLC,				D0550076547 D0550076577	PO (For all entries to	
			07-02661	SUMMIT POLYMERS INC	Mechatronic	DAS LLC	10/6/2005	\$999,214.64		left)	WIRE
			01-02001	COMMITTI OLIMENO INC	MCCHAROTIC	DAO LLO	10/0/2000	ψυσυ,∠ 17.04	1 201 47 10130	icit)	VVIIVE

Mechatronics Claims

\$674,538.78

Doc No 3871200 Total Amount of Claims \$4,713,244.98